



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
**SUMMARY PAGE**  
(Please Print or Type)

C-2  
Feb. 10/07

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Idaho Committee on Hospitality &amp; Sports</b>		Office Sought (if candidate) <b>SECRETARY OF STATE</b>	District (if a rep) <b>STATE OF IDAHO</b>
Mailing Address <b>PO BOX 328</b>	City and Zip <b>Boise, ID 83701</b>	Home Phone <b>208 362-2569</b>	Work Phone <b>208 336-0305</b>
Name of Political Treasurer <b>Russell Westerberg</b>			
Mailing Address <b>PO Box 328</b>	City and Zip <b>Boise, ID 83701</b>	Home Phone <b>208 362-2569</b>	Work Phone <b>208 336-0305</b>

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

**Section II**

**TYPE OF REPORT**

This filing is an: ☐ Original ☐ Amendment

This report is for the period from 01 / 01 / 00 through 05 / 12 / 08

- ☒ 7 Day Pre-Primary Report      ☐ 30 Day Post-Primary Report      ☐ October 10 Pre-General Report  
☐ 7 Day Pre-General Report      ☐ 30 Day Post-General Report      ☐ Annual Report  
☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☐ No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.  
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

**Section IV**

**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 4,969.73
Line 2: Enter Beginning Cash Balance**	\$ 4,969.73	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 20,000.00	\$ 20,000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 24,969.73	\$ 24,969.73
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,500.00	\$ 8,500.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 16,469.73	\$ 16,469.73
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

**Section V**

Return This Report To:  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Russell Westerberg, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Russell Westerberg  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Idaho Committee on Hospitality & Sports**

Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 20,000.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 20,000.00

### Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 8,500.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 8,500.00

### Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

### Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$ 0.00

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Idaho Committee on Hospitality & Sports**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 21 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. The Hagadone Corporation PO Box 6200 Coeur d'Alene, ID 83816-1937	\$ 10,000.00 \$ _____ Calendar Year: _____ Date: _____
4 / 21 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Kootenai Tribe of Idaho PO Box 1269 Bonners Ferry, ID 83805	\$ 10,000.00 \$ _____ Calendar Year: _____ Date: _____
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3. _____	\$ _____ \$ _____ Calendar Year: _____ Date: _____
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4. _____	\$ _____ \$ _____ Calendar Year: _____ Date: _____
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5. _____	\$ _____ \$ _____ Calendar Year: _____ Date: _____
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6. _____	\$ _____ \$ _____ Calendar Year: _____ Date: _____
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7. _____	\$ _____ \$ _____ Calendar Year: _____ Date: _____
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8. _____	\$ _____ \$ _____ Calendar Year: _____ Date: _____
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9. _____	\$ _____ \$ _____ Calendar Year: _____ Date: _____
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10. _____	\$ _____ \$ _____ Calendar Year: _____ Date: _____
Total This Page:		\$ 20,000.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

# SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Idaho Committee on Hospitality & Sports

## Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4 / 27 / 08	1. Tom Loertscher 1357 Bone Rd. Iona, ID 83427	C	\$ 500.00
mailed 4 / 28 / 08	2. Lenore Barrett PO Box 347 Challis, ID 83226	C	\$ 500.00
mailed 4 / 28 / 08	3. Eric Anderson 33 Match Bay Road Priest Lake, ID 83856	C	\$ 500.00
mailed 4 / 28 / 08	4. Joyce Broadsword PO Box 76 Cocolalla, ID 83813	C	\$ 500.00
mailed 4 / 28 / 08	5. Mike Jorgenson 2953 Pt Hayden Dr. Hayden Lake, ID 83835	C	\$ 500.00
mailed 4 / 28 / 08	6. Phil Hart 4430 E. South Loop, Athol, ID 83801	C	\$ 500.00
4 / 28 / 08	7. Carlos Bilbao 2062 Corral Rd., Emmett, ID 83617	C	\$ 500.00
mailed 4 / 28 / 08	8. Robert Schaefer 1202 E Karcher Blvd. Nampa, ID 83686	C	\$ 500.00
mailed 4 / 28 / 08	9. Steve Kren 3478 S Windy Ridge Dr., Nampa, ID 83686	C	\$ 500.00
mailed 4 / 28 / 08	10. Mark Snodgrass 1406 N. Leslie Way, Meridian, ID 83646	C	\$ 500.00
Total This Page:			\$ 5,000.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 11 line 7.

# **SCHEDULE B** **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Idaho Committee on Hospitality & Sports**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
mailed 4 / 28 / 08	1. John Vanderwoude 5311 Ridgewood Rd, Nampa, ID 83687	C	\$ 500.00
mailed 4 / 28 / 08	2. Russell Fulcher 4035 S Linder Rd, Meridian, ID 83642	C	\$ 500.00
mailed 4 / 28 / 08	3. Cliff Bayer 8020 W. Amity, Boise, ID 83709	C	\$ 500.00
mailed 4 / 30 / 08	4. Gary Bauer 6280 Cherry Lane, Nampa, ID 83687	C	\$ 500.00
mailed 5 / 5 / 08	5. Shirley McKague 1406 North Leslie Way, Meridian, ID 83646	C	\$ 500.00
mailed 5 / 6 / 08	6. Diana Thomas 260 Westlawn Ave, Weiser, ID 83672	C	\$ 500.00
5 / 12 / 08	7. Gail Hartnett 3688 S. Crosspoint Ave., Boise, ID 83706	C	\$ 500.00
/  /	8.		\$
/  /	9.		\$
/  /	10.		\$
Total This Page:			\$ 3,500.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.